

03113312503362

28-Feb-2025 3:46PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



03113312503362

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Rahul Agencies COIMBATORE-641014				SAKTHI AGENCIES 5/95A-1,NA S.THENNAMMAL NAGAR,BATTLAGUNDU ROAD,USILAMPATTI,MADURAI-625532			BASIC FREIGHT		214.790	
Mobile Number :		7871417695		Mobile Number :		9843730073		ARTICLE CHARGES	35.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	70.00	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				FOOD PRODUCTS			4		70.0	70.0
INVOICE NO.	4022,4023	VALUE	16565.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-131.90
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :					TOTAL FREIGHT	620.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 6% + CGST 6%)	74.40
Barcode No									Grand Total	694.00
									Rupees : Six Hundred Ninety Four Only	

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